| Work Order Wednesday, June     | r <b>ID 59361</b><br>02, 2010 1:16:50 | PM                                  |                               |                      |                           |                         |              |               |                 |                  |          |  |  |
|--------------------------------|---------------------------------------|-------------------------------------|-------------------------------|----------------------|---------------------------|-------------------------|--------------|---------------|-----------------|------------------|----------|--|--|
| Revision ID:                   | D412-760-015                          |                                     |                               | Accept               |                           |                         |              | S             | Setup Star      |                  |          |  |  |
|                                |                                       | <b>Qty:</b> 3.00 d <b>Qty:</b> 3.00 |                               |                      | Cust Item II<br>Customer: | Cust Item ID: Customer: |              |               | Stop            |                  | <u> </u> |  |  |
|                                | Process Plan:                         |                                     | Date:                         | Tooling: SPC (Y/N):  | Da                        | -                       |              | F             | Run Stai<br>Sto |                  |          |  |  |
| Sequence ID/<br>Work Center ID | Opera<br>Descr                        |                                     |                               | Set Up/<br>Run Hours | Tool ID                   | Tool #                  | Plan<br>Code | Accept<br>Qty | Reject<br>Qty   | Reject<br>Number | Insp.    |  |  |
| Draw Nbr                       | Revision N                            | br                                  |                               |                      |                           |                         |              |               |                 |                  |          |  |  |
| IIN-D412-760                   | D                                     |                                     |                               |                      |                           |                         |              |               |                 |                  |          |  |  |
| DC  Document Control           | DOCU                                  | MENT CONTR  Memo Photocopy .        | OL bluefile & type labels per | 0.00                 | HG002 Swholey             | *.                      |              | 45            | for I           | 3G 10            | 106/09   |  |  |
| 110 Packaging Packaging        | Pick Ki                               | t<br>Memo                           |                               | 0.00                 |                           |                         |              | 10            | -6-             | 951              | D(3x)    |  |  |
| 120 QC Quality Control         | QC4- 1                                | 00% Inspect kit<br><b>Memo</b>      | s for completeness            | 0.00                 | ralorda                   |                         |              | <b>B</b>      |                 | ·                |          |  |  |

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| W/O:    |      |                                | WO   | RK ORDER CHAN | IGES      |                |        |     | * ***                               |                          |
|---------|------|--------------------------------|--|---------------|-----------|----------------|--------|-----|-------------------------------------|--------------------------|
| DATE    | STEP | PRO                            | OCEDURE CHAN   |               |           | Ву             | Date   | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |      |                                |  |               |           |                |        |     |                                     |                          |
|         |      |                                |  |               |           |                |        |     |                                     |                          |
| Part No | •    | PAR #:                         | Fault Categ  | ory:          | NCF       | R: Yes         | No DQA | ٧:  | Date:                               |                          |
|         | Re   | esolution:                     | Disposition  | :             | QA:       | N/C Clo        | sed:   |     | Date:                               |                          |
| NCR:    |      |                                | WORK ORDE  | R NON-CONFOR  | MANCE     | (NCR           | )      |     |                                     |                          |
| DATE    | STEP | Description of NC<br>Section A | Corrective Action  Initial Action Descri Chief Eng Chief Eng |               | Section B | Sign &<br>Date |        |     | Approval<br>Chief Eng               | Approval<br>QC inspector |
|         |      |                                |  |               |           |                | 1      |     |                                     |                          |
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#### Work Order ID 59361

Wednesday, June 02, 2010 1:16:50 PM



Page 2

Item ID:

D412-760-015

Accept



Setup Start



Revision ID:

Item Name:

Cabin Floor Protector

**Start Date:** Required Date: 6/9/2010

6/2/2010

Start Qty: 3.00

Req'd Qty: 3.00



**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

**Approvals:** 

QC:

Process Plan: \_\_\_\_\_ Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

0.00

**Run Hours** 

Date:

Date:

Tool # Plan

Code

Run

Qty

Start

Stop



Stop

Sequence ID/ **Work Center ID** 

130

Packaging Packaging

Packaging

**Operation** 

Description

0.00

Identify and pack for shipping as per PPP D412-760-015

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

Accept

Qty

Reject Reject

Insp. Number Stamp

10 106 1045

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| W/O:    |      |                   | V                    | VORK ORDER CHAN               | GES     |                |         |          |                               | •                        |
|---------|------|-------------------|----------------------|-------------------------------|---------|----------------|---------|----------|-------------------------------|--------------------------|
| DATE    | STEP | PRO               | OCEDURE CH           | IANGE                         | E       | Зу             | Date    | Qty      | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |      |                   |                      |                               |         |                |         |          |                               |                          |
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| Part No |      | PAR #:            |                      |                               |         |                |         |          |                               |                          |
|         | Re   | esolution:        | Disposit             | ion:                          | QA: N   | /C Clo         | sed:    |          | Date:                         |                          |
| NCR:    | ,    |                   | WORK OR              | DER NON-CONFORM               | IANCE ( | NCR)           |         |          |                               |                          |
| DATE    | STEP | Description of NC | 1                    | ction B                       |         | Verification   |         | Approval | Approval                      |                          |
|         |      | Section A         | Initial<br>Chief Eng | Action Description  Chief Eng |         | Sign &<br>Date | Section | on C     | Chief Eng                     | QC Inspector             |
|         |      |                   |                      |                               |         |                |         |          |                               |                          |
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| •       |      |                   |                      |                               |         |                |         |          |                               |                          |

**Picklist Print** Wednesday, June 02, 2010 1:16:55 PM Work Order ID: 59361 Parent Item: D412-760-015 Parent Item Name: Cabin Floor Protector Start Date: 6/2/2010 Required Date: 6/9/2010 Comments: IPP rev A 07.07.05 new issue EC Start Qty: 3.00 Required Oty: 3.00 IPP Rev:B 08-08-20 revB as per dwg DD verified by:EC Component Item ID/ Replacement Mfg/ Bin **Primary** Last Route Unit of Qty on Qty per Kit Total Otv Date Status Item Name Item ID Purch Item Location Location Seq ID Measure Hand Issued Otv Issued AN960JD10 1 NAS1149D0363J Purchased No 110 Each 0.0000 28 Washer AN960JD416 NAS1149D0463J Purchased No 110 0.0000 Each Washer D3574-5 Manufactured No 110 Each 0.0000 Cabin Floor Protector D3574-6 Manufactured No 110 Each 0.0000 Cabin Floor Protector D3575-5 Manufactured No 110 Each 0.0000 Cabin Floor Protector D3575-6 Manufactured No 110 0.0000 Each Cabin Floor Protector D3580-1 Manufactured No 110 Each 64.0000

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Joggle Bracket

 Loc Oty
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 ST070
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| Dart | Aer | os | pace | Ltd |
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| W/O:    |      |                   | W                                 | ORK ORDER CHANG  | ES       |              |        |                               | •                        |
|---------|------|-------------------|-----------------------------------|--|----------|--------------|--------|-------------------------------|--------------------------|
| DATE    | STEP | PRO               | OCEDURE CH                        | ANGE   | Ву       | Date         | Qty    | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |      |                   |                                   |  |          |              |        |                               |                          |
|         |      |                   |                                   |  |          |              |        |                               |                          |
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| Part No | :    | PAR #:            | Fault Cat                         | egory:   | NCR: Yes | No <b>DQ</b> | A:     | Date:                         |                          |
|         |      | esolution:        |                                   |  |          |              |        |                               |                          |
| NCR:    |      |                   | WORK ORE                          | DER NON-CONFORMA   | NCE (NC  | R)           |        |                               |                          |
| DATE    | STEP | Description of NC | Description of NC Corrective Acti |  |          | & Verifi     | cation | Approval                      | Approval                 |
|         | 0121 | Section A         | Initial<br>Chief Eng              | Initial Action Description Chief Eng Chief Eng   |          |              | tion C | Chief Eng                     | QC Inspector             |
|         |      |                   |                                   |  |          |              |        |                               |                          |
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|         |      |                   |                                   |  |          |              |        |                               | ,                        |

Wednesday, June 02, 2010 1:16:55 PM

Work Order ID: 59361

• 5,50

D412-760-015

Parent Item Name:

Cabin Floor Protector

Comments:

Parent Item:

IPP rev A 07.07.05 new issue EC



**Start Date:** 6/2/2010

Required Date: 6/9/2010

Start Qty: 3.00

Required Qty: 3.00

|             | Comments.  | IPP Rev:B 08-08-2                        |                               |                   | verified by:E       | EC                |                 |                                  | 3                           | otart Qty: 3.0 | U                           | Requir        | ed Qty: 3.0    | 00     |
|-------------|--|--|-------------------------------|-------------------|---------------------|-------------------|-----------------|----------------------------------|-----------------------------|----------------|-----------------------------|---------------|----------------|--------|
| へ<br>,<br>社 | Component Item ID/ Item Name D3628-1 J Cupped Washer | Replacement<br>Item ID                   | Mfg/<br>Purch<br>Manufactured | Bin<br>Item<br>No | Primary<br>Location | Last<br>Location  | Route<br>Seq ID | Unit of<br>Measure<br>Each       | Qty on<br>Hand<br>310.0000  | Qty per Kit    | Total<br>Otv<br>142<br>10:6 | Qty<br>Issued | Date<br>Issued | Status |
| S           | D3628-3  Cupped Washer                               |  | Manufactured                  | No                | Locatio<br>ST075    | <u>n</u><br>55384 | <u>Loc (</u>    | Oty<br>310<br>310<br>Each        | <b>Loc Code</b><br>378.0000 | 6              | 42<br>  18<br>  6-6         | -<br>-<br>·9  | s/             | )      |
| S.          | MS24694-S100  FLAT HEAD SCREW                        | 101 (101 100 100 100 100 100 100 100 100 | Purchased                     | No                | Location<br>ST075   | 43031             | <u>Loc (</u>    | Oty<br>378<br>378<br>378<br>Each | <b>Loc Code</b><br>98.0000  | - <sub>6</sub> | 18<br>10 · 6 -              | 9 S/          | 1              |        |
|             | MS24694-S54  |  | Purchased                     | No                | Location<br>ST290A  | 112475            | <u>Loc (</u>    | <b>98</b><br>98<br>98<br>Each    | Loc Code<br>122.0000        | 14             | 18<br>42<br>10-6            | -<br>.95f     |                | 30)    |
| -0          | ,  |  |                               |                   | Location<br>ST289   | 113359            | <u>Loc (</u>    | <b>Qty</b><br>122<br>122         | Loc Code                    | ζ,             | 12                          | -<br>-        |                |        |

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|---------|------|-------------------|----------------------|------------------------------|-------------------|-------|--------------|-----------|-------------------------------------|---|
| W/O:    |      |                   | W                    | ORK ORDER CHANC              | GES               |       |              |           |                                     | , 3                                     |
| DATE    | STEP | PRO               | OCEDURE CH           | ANGE                         |                   | Ву    | Date         | Qty       | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector                |
|         |      |                   |                      |                              | İ                 |       |              |           |                                     |   |
|         |      |                   |                      |                              |                   |       |              |           |                                     |   |
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|         |      |                   |                      |                              |                   |       |              |           |                                     |   |
|         |      |                   |                      |                              |                   |       |              |           |                                     |   |
| Part No | •    | PAR #:            | Fault Cat            | egory:                       | NCR:              | Yes N | lo <b>DQ</b> | <b>A:</b> | Date:                               |   |
|         | R    | esolution:        |                      |                              |                   |       |              |           | Date:                               |   |
| NCR:    |      |                   | WORK ORE             | DER NON-CONFORM              | ANCE              | (NCR) |              |           |                                     |   |
| DATE    | STEP | Description of NC |                      | Corrective Action Section B  |                   |       | Verific      | ation     | Approval                            | Approval                                |
|         |      | Section A ·       | Initial<br>Chief Eng | Action Description Chief Eng | on Sign &<br>Date |       | Section C    |           | Chief Eng                           | QC Inspector                            |
|         |      |                   |                      |                              |                   |       |              |           |                                     |   |
|         | ٠.   | · .               |                      |                              |                   |       |              |           |                                     |   |
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|         |      |                   |                      |                              |                   |       |              |           |                                     |   |

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# REFERENCE ONLY

IIN-D412-760

Page 27 of 27

## 50 PARTSLIST

|             | 5.0          | PAR  | TS LI  | SI           |              |  |                              |  |
|-------------|--------------|--|--|--------------|--------------|--|------------------------------|--|
| Qty         | Qty          | Qty  | Qty  | QTY          | QTY          | QTY  |                              |  |
| -011        | -013         | -015   | -017   | -111         | -113         | -211   | Part Number                  | Description                            |
| Х           |              | -  |  |              |              |  | D412-760-011                 | CABIN FLOOR PROTECTOR KIT              |
|             | Х            |  |  |              |              |  | D412-760-013                 | CABIN FLOOR PROTECTOR KIT              |
|             |              | Х  |  |              |              |  | D412-760-015                 | CABIN FLOOR PROTECTOR KIT              |
|             |              |  | X  |              |              |  | D412-760-017                 | CABIN FLOOR PROTECTOR KIT              |
|             |              |  |  | Х            |              |  | D412-760-111                 | AFT CABIN WALL AND PYLON PROTECTOR KIT |
|             |              |  |  |              | Х            |  | D412-760-113                 | AFT CABIN WALL AND PYLON PROTECTOR KIT |
|             | l            | -  |  |              |              | X  | D412-760-211                 | BAGGAGE COMPARTMENT PROTECTOR KIT      |
| 1           |              |  |  |              |              |  | D3574-1                      | CABIN FLOOR PROTECTOR                  |
| 1           |              |  |  |              |              |  | D3574-2                      | CABIN FLOOR PROTECTOR                  |
|             | 1            |  |  |              |              |  | D3574-3                      | CABIN FLOOR PROTECTOR                  |
|             | -1           |  |  |              |              |  | D3574-4                      | CABIN FLOOR PROTECTOR                  |
|             |              | 1  |  |              |              | ŀ  | D3574-5/                     | CABIN FLOOR PROTECTOR                  |
|             |              | 1  |  |              |              | <b>1</b>   | D3574-6 /                    | CABIN FLOOR PROTECTOR                  |
| 1           |              | 1 1  | 3 €  |              | 1            |  | D3575-1                      | CABIN FLOOR PROTECTOR                  |
| 1           | I            |  | 4.07%  |              | نو ′ره       |  | D3575-2                      | CABIN FLOOR PROTECTOR                  |
|             | 1            | 4 65   |  |              |              | у  | D3575-3                      | CABIN FLOOR PROTECTOR                  |
|             | 1 .          |  |  |              |              |  | D3575-4                      | CABIN FLOOR PROTECTOR                  |
|             |              | 1  |  |              |              |  | D3575-5 *                    | CABIN FLOOR PROTECTOR                  |
|             |              | 1  |  |              |              |  | D3575-6 /                    | CABIN FLOOR PROTECTOR                  |
|             |              |  | 1  |              |              |  | D3788-1                      | CABIN FLOOR PROTECTOR                  |
|             |              |  | . 1  |              |              |  | D3788-2                      | CABIN FLOOR PROTECTOR                  |
|             |              |  | . 1  |              |              |  | D3788-3                      | CABIN FLOOR PROTECTOR                  |
|             |              |  | . 1  |              |              |  | D3788-4                      | CABIN FLOOR PROTECTOR                  |
| 6           | 4            | i 6 ₹  | 6  |              |              |  | D3580-1 _/                   | JOGGLE BRACKET                         |
| 14          | 40           | , 14 /   | 14   |              |              | .36  | D3628-1                      | CUPPED WASHER                          |
| 6           | 8            | 6  | ∤ 6  |              |              |  | D3628-3 /                    | CUPPED WASHER                          |
|             | 1            | _  | <u> </u>   |              |              | 11   | D3876-1                      | RH FORWARD WALL PROTECTOR              |
|             |              |  | ļ  |              |              | 1  | D3876-3                      | FORWARD WALL PROTECTOR                 |
|             |              |  |  |              |              | 1  | D3876-5                      | LH WALL PROTECTOR                      |
|             | ļ            |  |  |              |              | 1  | D3876-7                      | AFT WALL PROTECTOR                     |
|             |              |  | ļ <del>.</del>                                   | ļ            |              | 1  | D3876-9                      | RH AFT WALL PROTECTOR                  |
| <u> </u>    | ļ            | *  |  | ļ            |              | 1  | D3876-11                     | FLOOR PROTECTOR                        |
| <u></u>     | <del> </del> | ļ  | and the co                                       |              | <u> </u>     | 1  | D3876-13                     | DOOR PROTECTOR                         |
| <b>—</b>    | ļ            |  | ļ  | 1            | 1            |  | D3933-1                      | LH AFT CABIN WALL PROTECTOR            |
|             |              |  | ļ  | 1            | 1            |  | D3933-2                      | RH AFT CABIN WALL PROTECTOR            |
|             | -            | <del> </del>                                     |  | 1            |              | ļ  | D3935-1                      | LH PYLON PROTECTOR                     |
| <del></del> |              | <del> </del>                                     |  | 1            | 1            |  | D3935-2                      | RH PYLON PROTECTOR                     |
| <u> </u>    | <del> </del> | <del> </del>                                     | <del> </del>                                     | <b> </b>     | 1            | <del> </del>                                     | D3935-3                      | LH PYLON PROTECTOR                     |
| <b></b>     | <del> </del> | <del> </del>                                     | <del></del>                                      | 14           | 14           | <del> </del>                                     | D3935-4<br>D3942-1           | RH PYLON PROTECTOR ANGLE               |
| <u> </u>    | <del> </del> | <del>                                     </del> | <del> </del>                                     | 10           | 10           | <del> </del>                                     | <del></del>                  |  |
|             |              | <del>  :</del>                                   |  | 10           | 10           | 1  | D3942-3<br>D3952-1           | CLIP<br>PLACARD                        |
|             |              | <del> </del>                                     |  | <del> </del> |              | 36   | 80-004-2-6                   | INSERT                                 |
| 20          |              | 20   | 28   | <u> </u>     | <del> </del> | 36   | AN960JD10                    | WASHER                                 |
| 28<br>12    | -            | 12   | 12   | -            | <del> </del> | <del>                                     </del> | AN960JD10                    | WASHER                                 |
| 14          |              | 14   | 14   | -            |              |  | MS24694S54                   | SCREW                                  |
| 6           | <del> </del> | 6  | 6  | 1            | <del> </del> | <del> </del>                                     | MS24694S100 /                | SCREW                                  |
| F -         | <del> </del> | <del> </del>                                     | <del>                                     </del> |              |              | 36   | MS27039-1-04                 | SCREW                                  |
|             | -            | <del> </del>                                     |  | 4            | 4            | 1 30   | MS27039-1-04<br>MS27039-4-10 | SCREW                                  |
|             | <del> </del> | ,  | <del> </del>                                     | 6            | 6            | <del> </del>                                     | MS27039-4-10                 | SCREW                                  |
| <b> </b>    | <del> </del> | <del>                                     </del> | <del> </del>                                     | 6            | 6            | <del>                                     </del> | MS27039-4-14<br>MS27039-5-08 | SCREW                                  |
| <b></b>     | -            |  | <del> </del>                                     | 8            | 8            | <del>                                     </del> | MS27039-5-12                 | SCREW                                  |
| <u> </u>    | <u> </u>     | L  | l  | _ °          | <u> </u>     | <u> </u>   | MOZ1035-0-12                 | OOINEVV                                |

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Revision: E

Date: 09.12.02

### **Dart Aerospace Ltd**

| W/O:       |      |                   | ٧                    | ORK ORDER CHANG  | ES                          |               |         |                                     |                          |
|------------|------|-------------------|----------------------|------------------|-----------------------------|---------------|---------|-------------------------------------|--------------------------|
| DATE       | STEP | PRO               | OCEDURE CH           | IANGE            | Ву                          | Date          | Qty     | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|            |      |                   |                      |                  |                             |               | . · ·   |                                     | 4                        |
|            |      |                   |                      | •                |                             |               |         |                                     |                          |
|            |      |                   |                      |                  |                             |               |         |                                     |                          |
| Part No    | :    | PAR #:            | Fault Ca             | tegory:          | _ NCR: Ye                   | s No <b>D</b> | QA:     | Date: _                             |                          |
|            | Re   | solution:         | Disposit             | ion:             | _ QA: N/C                   | Closed: _     |         | Date: _                             |                          |
| NCR:       |      |                   | WORK OR              | DER NON-CONFORMA | ANCE (NO                    | R)            |         |                                     |                          |
| DATE       | STEP | Description of NC |                      | ····             | Section B On Sign & Section |               |         | Approvai                            | Approval                 |
|            |      | Section A         | Initial<br>Chief Eng |                  |                             | e Se          | ction C | Chief Eng                           | QC Inspector             |
|            |      |                   |                      |                  |                             |               |         |                                     |                          |
|            |      |                   |                      |                  |                             |               |         |                                     |                          |
|            |      |                   |                      |                  |                             |               |         |                                     |                          |
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|            |      |                   |                      |                  |                             |               |         |                                     |                          |
|            |      | <i>₹</i>          |                      |                  |                             |               |         | :                                   |                          |
| Par → _ (¥ | 1    |                   | 1                    |                  | 1                           |               |         |                                     | <u> </u> -               |